

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VANKEITA Q MOORE

Debtor(s)

Case No. 15-23585

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2015.
- 2) The plan was confirmed on 09/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/27/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/08/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$8,677.82  
Less amount refunded to debtor \$255.23

**NET RECEIPTS: \$8,422.59**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$351.06  
Other \$160.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,511.06**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	105.00	105.44	105.44	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	105.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	12,000.00	12,162.29	12,162.29	0.00	0.00
Comcast	Unsecured	1,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,145.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	2,372.35	2,372.35	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,011.00	4,010.58	4,010.58	0.00	0.00
European Development	Unsecured	3,200.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	141.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	926.00	1,264.00	1,264.00	28.79	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	269.00	269.22	269.22	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	2,600.00	2,617.89	2,600.00	560.63	78.81
KAHUNA PAYMENT SOLUTIONS	Unsecured	18.00	0.00	17.89	0.00	0.00
PAYDAY LOAN STORE	Unsecured	250.00	289.87	289.87	0.00	0.00
PAYPAL	Unsecured	55.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,055.00	3,608.55	3,608.55	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	782.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	463.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	800.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	519.00	1,044.14	1,044.14	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	215.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	2,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,200.00	1,051.34	1,051.34	0.00	0.00
US Cellular	Unsecured	396.00	NA	NA	0.00	0.00
USPS FED CRED UN	Unsecured	3,080.00	2,430.93	2,430.93	0.00	0.00
VERIZON	Unsecured	847.00	1,872.76	1,872.76	0.00	0.00
VERIZON	Unsecured	NA	675.11	675.11	0.00	0.00
VILLAGE IMAGING PROFESSIONAL	Unsecured	279.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	125.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WORLD DISCOUNT AUTO	Secured	6,473.00	NA	6,473.00	1,341.10	1,902.20

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,473.00	\$1,341.10	\$1,902.20
All Other Secured	\$2,600.00	\$560.63	\$78.81
<b>TOTAL SECURED:</b>	<b>\$9,073.00</b>	<b>\$1,901.73</b>	<b>\$1,981.01</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,264.00	\$28.79	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,264.00</b>	<b>\$28.79</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$29,910.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,511.06</u>	
Disbursements to Creditors	<u>\$3,911.53</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,422.59</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.